



October - November - December 2004  
Business & Occupation Activities Return

Q4 04

► **Use Black Ink and  
Return the Original  
Form.**

Tax Registration Number

Name \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

**No Business Activity?**

**File by telephone:** Call 1-800-647-7706

Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

**If you file by telephone, do not mail us your return.**

or

- ☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

**Has Your Address Changed?**

If so, check appropriate box below and note changes on address above.

- ☐ Business Location Change  
☐ Mailing Address Change

☐ **Business Closed?**

Check this box and enter date closed \_\_\_\_/\_\_\_\_/\_\_\_\_.

For additional information, call 1-800-334-8969, and enter code 430.

☐ **Filing an Amended Return?**

Check this box and attach amended return information.

**Note:** To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

**I. State Business and Occupation (B&O) Tax**

**Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes [28]**

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00275	<input type="text"/>

**Insurance Agents; Insurance Brokers Commission [14]**

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

**Royalties; Child Care [80]**

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

**Wholesaling [03]**

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

**Service & Other Activities [04]**

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .015	<input type="text"/>

\* Deductions taken but not itemized on page 3 will be disallowed.

**DUE DATE: January 31, 2005**

- \* 5% Penalty Assessed After January 31, 2005
- 15% Penalty Assessed After February 28, 2005
- 25% Penalty Assessed After March 31, 2005
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

**IV. Totals**

**Mail Your Completed Return in the Envelope  
Provided to:**



State of Washington  
Department of Revenue  
PO Box 34054  
Seattle, WA 98124-1054

- Make check or money order payable to the Washington State Department of Revenue.
- **Please write your tax registration number on your check.**
- Do not mail cash or coins.

► Signature \_\_\_\_\_

► Phone Number ( ) \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

20. **Total Tax Due from Section I**  
(Tax due from lines 1-5)

21. **Total Tax Due from Section II**  
(Tax due from line 12)

22. **Total All Addendums** (Example:  
Local Sales/Use Tax)

23. **Subtotal**

24. **Total Credit from Section III**  
(Amount of credit from line 19)

25. **Subtotal**

26. \* **Add Penalty, if Applicable**  
(Minimum \$5.00) \_\_\_\_\_ %

27. **Total Amount Due**

## II. State and Local Use Tax

### State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

6.	<b>Gross Amount **</b>	<b>Rate</b>	<b>Tax Due</b>
	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="display: flex; align-items: center;"> <span style="margin-right: 5px;">X</span> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> <span style="margin-right: 5px;">=</span> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> </div>	

\*\* Value of articles used or consumed on which no Washington sales tax has been paid.

### Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, attach the Local Sales and Use Tax Addendum. If you need an addendum, go to our web site at <http://dor.wa.gov>.)

7.	<b>Location Code</b>	<b>Value of Articles</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="display: flex; align-items: center;"> <span style="margin-right: 5px;">X</span> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> <span style="margin-right: 5px;">=</span> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> </div>	

Enter applicable tax rate

8.	<b>Location Code</b>	<b>Value of Articles</b>	<b>Local Rate</b>	<b>Tax Due City or County</b>
	<div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="display: flex; align-items: center;"> <span style="margin-right: 5px;">X</span> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> <span style="margin-right: 5px;">=</span> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> </div>	

Enter applicable tax rate

9.	<b>Total Value of Articles</b>	<b>Value of Articles***</b>
	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

\*\*\* This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

10.	<b>Regional Transit Authority (RTA) Tax</b> [89]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="display: flex; align-items: center;"> <span style="margin-right: 5px;">X</span> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> <span style="margin-right: 5px;">=</span> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> </div>	

.004

11.	<b>Litter Tax</b> [36]	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>	<div style="display: flex; align-items: center;"> <span style="margin-right: 5px;">X</span> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> <span style="margin-right: 5px;">=</span> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div> </div>	

.00015

### 12. Total Tax Due from Section II (Transfer total to page 1, line 21.)

<b>Tax Due</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

#### Want an easier way to file?

Go to E-file (Electronic Filing) at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

#### Need help? Unsure how to file?

**For Internet Assistance** - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

**For Telephone Assistance**, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

#### Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

### 13. Small Business B&O Tax Credit (See enclosed.) [815]

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 14. Manufacturing Software; Programming Rural Employment B&O Credit [860]

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 15. Help Desk Services B&O Credit [865]

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 16. Alternatives to Field Burning B&O Credit [875]

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 17. International Services Credit [855]

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 18. Other Credits (Examples: Bad Debt, High Technology) attach appropriate documents

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

### 19. Total Credit (Transfer total to page 1, line 24.)

<b>Amount of Credit</b>
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> <span style="margin-right: 5px;">.</span> </div>

## III. Credits



# October - November - December 2004 Business & Occupation Activities Deduction Detail

Q4	04
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► Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return

- If you have deductions, you must complete this page and mail it with your tax return. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

Name: \_\_\_\_\_ Tax Registration Number 

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## 1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes

	I.D.	Amount										
Bad Debts	[2801]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts	[2802]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[2899]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
<b>Total</b>		<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

## 2. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount										
Bad Debts	[1401]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[1499]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	<b>Total</b>	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

## 3. Royalties; Child Care

	I.D.	Amount										
Bad Debts	[8001]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts	[8002]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Advances Reimbursements; Returns & Allowances	[8007]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[8099]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
<hr/>		<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	<b>Total</b>	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

**Note: Please include your deduction detail page with your return.**

## 4. Wholesaling

	I.D.	Amount										
Bad Debts	[0301]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts	[0302]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Interstate & Foreign	[0304]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Motor Vehicle Fuel Tax	[0305]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Casual Sales; Accommodation Sales	[0306]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Advances Reimbursements; Returns & Allowances	[0307]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
No Local Activity	[0308]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[0399]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
<b>Total</b>		<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

## 5. Service & Other Activities

	I.D.	Amount										
Bad Debts	[0401]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts; Returns & Allowances	[0402]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Interstate & Foreign Sales	[0404]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Advances Reimbursements	[0407]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Gambling; Prize; Cash Pay-Outs	[0410]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Certain Initiation Fees; Dues; Contributions	[0411]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Interest on Certain Invest/Loan/Obligations	[0412]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Artistic/Cultural Activities	[0416]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[0499]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	<b>Total</b>	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										